

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Debra Haraway
Date: 6/9/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

Betty Cogswell
 Bobby Minish
 x Cathy Bennett
 Cheryl McQueen
 x Debra Haraway
 x Deborah Merrill
 Gary Imes
 x Joyce Sims
 x Kellie Fessler
 x Paul Carr
 Rick Debell
 x Thelma Hayter
 Jeffrey Poole

Others:

x Tim Sullivan
 x Christie Harris
 x Carmen Mattocks
 Sharlene Bryant

Attendees:

x Alamance-Caswell	Onslow
Albemarle	OPC
x Catawba	Pathways
x Centerpoint	Pitt
x Crossroads	Riverstone
x Cumberland	Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
x Edgecombe-Nash	x SE Center
x Foothills	x SE Regional
x Guilford	x Smoky Mountain
x Johnston	x Tideland
Lee-Harnett	x VGFW
Mecklenburg	x Wake
x Neuse	x Western Highlands
x New River	Wilson-Green

Agenda:

Item No.	Topics
1.	<p>Division and EDS Review</p> <p>Review June 4 checkwrite results</p> <p>Upcoming checkwrites: June , 11, 18, 25</p> <p>Tim Sullivan: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p>
2.	<p>Area Programs</p> <p>Roll Call</p> <p>Questions/Comments about upcoming checkwrites: June 4, 11, 18, 25</p> <p>Agenda items</p> <ul style="list-style-type: none"> • Review June 4 checkwrite results • Questions/comments about upcoming checkwrites-June 11, 18, 28 • Approved 5/19 minutes for posting • Documents will be e-mailed early next week • Internal provider number entered by DMH this week • IPRS Questions or concerns • Tim Sullivan & Christie Harris – Updates - Status on EOB 7000 Adjustments • Medicaid questions or concerns • Any other area program questions/comments • DMH and/or EDS Concluding Remarks

Next Meeting: June 16, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review June 4 checkwrite results- No concerns
2.	Upcoming Checkwrites: June 11, 18, 25- The budget office wants us to suspend payments for 13 area programs. Going to take state dollars out and suspend claims so that the federal dollars can pay. Code is 21 on P1 screen-Cheryl will update. AP had rate for CDF exceeds the edit that does not allow billed amount greater than \$99,999.99. DMH will research and advise.
3.	Tim Sullivan - Update on Medicaid Issues: Naomi sent duplicate but the 2nd claim recouped the 1st claim. Region 97 recouped initial claim so this was not a duplicate. EOB 7000- The status is the same as last week.
4.	Bug Central Status: 6
5.	Key CSRs:. We are on target with all CSR's.
6.	Operations Support – File Maintenance, Security, Help Desk:

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No. Topics

1. **Roll Call** (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)

2. **Review June 4 Checkwrite**

Questions/Comments about upcoming checkwrites: June 11, 18, 25

3. **Agenda Items:**

Approved 5/19 minutes for posting

Provider Project- Documents will be e-mailed early next week

Internal provider number entered by DMH this week

IPRS Questions or concerns-

Q: When will the screeds be ready in CNDS?

A. July 1st.

Q. Any update on the new Pop Group?

A. No answer yet from DMH

Q. What is the status on the new rates?

A. Rick Debell is in a meeting this morning with Phillip Hoffman to discuss state wide rates. He will discuss any concerns next week. If you have immediate concerns, please e-mail Rick directly.

Tim Sullivan & Christie Harris – Updates

- Status on EOB 7000 Adjustments –Status same as last week.

Region 97-Guildford sent Tim some claims that they thought may be duplicates. Tim looked into them and determined that the scenario was as follows:

The provider submitted a claim and it was paid. A couple of weeks later the provider submitted a second claim that was almost identical to the first (the difference was that the second claim had a lower billed amount). The system recognized these claims were duplicates and allowed the second claim to pay. At the same time it created a Region 97 claim (this is a System Generated Adjustment) which recouped the paid amount from the first claim. The net result was that system recognized these two claims as duplicates and ultimately only allowed one of them to pay and remain paid.

Medicaid questions or concerns

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No. Topics

4. Any other area program questions/comments: N/A
5. DMH and/or EDS Concluding Remarks: N/A

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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